

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No. P00022		3. Effective Date 2004JAN15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SOUTHERN EUROPE (GERMANY) BOX 775, ATTN: DCMDI-GGD APO, AE 09096		Code SGR18A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH BARBAROSSASTRASSE 30 GERMANY, DE GERMANY 67655 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S089	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG01	
Code D9913		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006JUL31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00022 is to fund the cost associated with the modification kit for replacement of Return Line for CBT hydraulics.
2. CLIN 3008AA is hereby established to cover the cost for three units at APG in the total amount of \$7,936. CLIN 3008AB is established to cover the cost of one unit at White Sands in the total amount of \$2,739. CLIN 3008AC is established to fund the non-recurring engineer cost of \$6,240. Units 5-8 (CLINs 2001AA and 2001AB) are increased by \$2,511 each; units 9-12 (CLIN 3001AA) are increased by \$2,599 each; units 13-20 (CLIN 3001AB) are increased by \$2,599 each; units 21-28 (CLINs 4001AA and 4001AB) are increased by \$2,690 each and units 29-40 (CLINs 5001AA and 5001AB) are increased by \$2,784 each.
3. The Contractor and Government agree that any and claims for further prices or schedules adjustment as it relates to this modification is hereby waived and fully released.
4. As a result of Modification P00022, the total contract amount is increased by \$37,355.00 from \$8,281,233.75 to \$8,318,588.75.

*** END OF NARRATIVE A 025 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	2	EA	\$ 393,483.04000	\$ 786,966.08
	PROGRAM YEAR: 2				
	NOUN: 2 EA REBS - 2 YR CALL-UP				
	PRON: J622N425J6 PRON AMD: 05 ACRN: AD				
	AMS CD: 53152831115				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
DOC SUPPL					
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>					
001 W56HZW2065S202 Y00000 M 3					
<u>PROJ CD</u> <u>BRK BLK PT</u>					
IU2					
<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>					
001 2 31-MAR-2003					
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE					
(SHIP-TO) WILL BE FURNISHED PRIOR					
TO THE SCHEDULED DELIVERY DATE FOR					
ITEMS REQUIRED UNDER THIS					
REQUISITION.					

Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>PROGRAM YEAR: 2 NOUN: 2 REBS OPTION BRIDGES PRON: J622N426J6 PRON AMD: 05 ACRN: AD AMS CD: 53152831115</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW2065S203 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-MAR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	2	EA	\$ 247,078.04000	\$ 494,156.08

Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>PROGRAM YEAR: 3 NOUN: REBS - 4 REBS SYSTEMS PRON: P136K0832T PRON AMD: 04 ACRN: AF AMS CD: 53152831116</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV30363083 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 29-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	4	EA	\$ 438,117.04000	\$ 1,752,468.16

Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB	<u>Option Quantity</u> PROGRAM YEAR: 3 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin	8	EA	\$ 275,562.04000	\$ 2,204,496.32

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Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008	SECURITY CLASS: Unclassified				
3008AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REBS - APG REPLACE HYDRAU LIN PRON: P146K0152T PRON AMD: 01 ACRN: AH AMS CD: 53152831119</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2004</p> <p>\$ 7,936.00</p> <p>Material cost of \$2,511 each for three units at APG. Transportation of materials to APG at \$403. Retrofit will be done by the GDSBS representative at the site. Mr. Dennis Haag, TACOM REBS APM will serve as the DD250 performance certifier for this effort.</p> <p>(End of narrative F001)</p>		LO		\$ 7,936.00
3008AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REBS - WSMR REPLACE HYDRAU LI PRON: P146K0142T PRON AMD: 01 ACRN: AH AMS CD: 53152831119</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2004</p> <p>\$ 2,739.00</p> <p>Material cost of \$2,511 for one unit to White Sands. Transportation of materials to White Sands at \$228. Retrofit will be done by the GDSBS</p>		LO		\$ 2,739.00

Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008AC	<p>representative at the site. Mr. Dennis Haag, TACOM REBS APM will serve as the DD250 performance certifier for this effort.</p> <p>(End of narrative F001)</p> <p>SERVICES LINE ITEM</p> <p>NOUN: REBS - ENG SPT HYDRAU RET LIN PRON: P146K0202T PRON AMD: 01 ACRN: AH AMS CD: 53152831119</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-FEB-2004</p> <p>\$ 6,240.00</p> <p>One time engineering cost of 60 hours of a category 2 engineer at \$104.00 per hour. Mr. Dennis Haag, TACOM REBS APM will serve as the DD250 performance certifier for this effort.</p> <p>(End of narrative F001)</p>		LO		\$ 6,240.00

Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AA	<u>PRODUCTION QUANTITY</u> PROGRAM YEAR: 4 NOUN: RAPIDLY EMPLACED BRIDGE SYS <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	4	EA	\$ 417,736.04000	\$ 1,670,944.16
4001AB	<u>Option Quantity</u> PROGRAM YEAR: 4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	4	EA	\$ 281,510.04000	\$ 1,126,040.16

Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>PROGRAM YEAR: 5 NOUN: RAPIDLY EMPLACED BRIDGE SYS</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p>	4	EA	\$ 418,672.04000	\$ 1,674,688.16

Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AB	<u>Option Quantity</u> PROGRAM YEAR: 5 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin	8	EA	\$ 288,070.04000	\$ 2,304,560.32

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
2001AA	J622N425J6 53152831115 A1205115EHRB	AD	2 2ZHT22	\$ 781,944.08	\$ 5,022.00	\$ 786,966.08
2001AB	J622N426J6 53152831115 A1205115EHRB	AD	2 2ZHT22	\$ 489,134.08	\$ 5,022.00	\$ 494,156.08
3001AA	P136K0832T 53152831116 A13P51161CRB	AF	2 3ZCB02	\$ 1,742,072.16	\$ 10,396.00	\$ 1,752,468.16
3008AA	P146K0152T 53152831119 A14P51191CRB	AH	2 4ZCB02	\$ 0.00	\$ 7,936.00	\$ 7,936.00
3008AB	P146K0142T 53152831119 A14P51191CRB	AH	2 4ZCB02	\$ 0.00	\$ 2,739.00	\$ 2,739.00
3008AC	P146K0202T 53152831119 A14P51191CRB	AH	2 4ZCB02	\$ 0.00	\$ 6,240.00	\$ 6,240.00
NET CHANGE				\$	37,355.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 22035000026D6D12P53152831E1 S20113	W56HZV	\$ 10,044.00
Army	AF	21 32035000031C1C05P53152831E1 S20113	W56HZV	\$ 10,396.00
Army	AH	21 42035000041C1C09P53152831E1 S20113	W56HZV	\$ 16,915.00
NET CHANGE				\$ 37,355.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,281,233.75	\$ 37,355.00	\$ 8,318,588.75